



Maryland Department of Human Services
Office of Licensing and Monitoring
311 W. Saratoga Street
Baltimore, Maryland 21201
Office: 410.767.7871 Fax: 410.333.8408

RESIDENTIAL CHILD CARE PROGRAMS REPORT

Provider Organization: Southern MD Youth Homes, Inc.

Licensing Agency: DHS

Contracting Agency(s): DHS

Program Administrator: Kathleen Fitzsimmons

Certification # A00013 **Exp. Date:** 12/31/19

Type of Inspection: Quarterly

Site Name	Gender	Age Range	License Capacity	DHS Contract Limit	License#/ Exp. date	Date of site Inspection
Sodus #1	Male	14-18	8	8	#00570 8/6/20	2/13/19
Sodus #2	Female	14-18	7	7	#00569 8/6/20	2/13/19

Inspection Summary

Number of Records Reviewed: Youth 0 Staff 5

Number of Interviews: Youth 0 Staff 0

Physical Plant Inspection: Approved

Current COMAR Violation: Yes No

If Yes, list Cited Violation(s) below:

Violation(s)	Findings
14.31.06.05E(1)(b)	1 out of 5 personnel records deficient with references
14.31.06.05E(1)(e)	1 out of 5 personnel records deficient with CJIS
14.31.06.05E(1)(f)	1 out of 5 personnel records deficient with CPS
14.31.05.06A(2)(f)	2 out of 5 personnel records deficient with RCYCP Certification

Corrective Action Plan: Yes No

If yes, date of CAP: 2/13/19

Any Violations During Mid or Re-Licensure Periods:

Yes No NA

If Yes See Report(s) Date(s):

Complaint Outcome: N/A

Current Status of License: Continued

Licensing

Coordinator: Odetta Bulluck

Date: 3/5/19

Email: Odetta.squire-bulluck@maryland.gov

Program Manager: Andre Thomas

Date: 3/5/19

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